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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 06/30/2011

ACCOUNT NO: STATEMENT NO:

3000-02D 121

Asset Disposition

PREVIOUS BALANCE

\$37.30

BALANCE DUE

\$37.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE
ACC

06/30/2011 3000-03D

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ACCOUNT NO: 3000-03D STATEMENT NO: 108

Business Operations

PREVIOUS BALANCE			\$414.60
		HOURS	
	n Motion	1.30	487.50
Reviewing documents filed under seal		1.50	562.50
			150.00
Review correspondence from JS re memo re per	nding motion	0.40	150.00
		eal 0.70	262.50
		0.20	75.00
Telephone conference with JAL re Debtors' unde	er seal motion	0.20	75.00
FOR CURRENT SERVICES RENDERED		4.60	1,762.50
RECAPITUL	ATION		
<u>3</u>	<u>HOURS</u>	HOURLY RATE	<u>TOTAL</u>
	0.30	\$500.00	\$150.00
ord	4.30	375.00	1,612.50
TOTAL CURRENT WORK			1,762.50
BALANCE DUE			\$2,177.10
	Correspondence and communications re Auction Reviewing documents filed under seal Review memo re: acquisition. Review correspondence from JS re memo re per Telephone conference with J. Sinclair re Debtors Telephone conference with EI re Debtors' under Telephone conference with JAL re Debtors' under Telephone CURRENT SERVICES RENDERED RECAPITUL Rempbell ord TOTAL CURRENT WORK	Correspondence and communications re Auction Motion Reviewing documents filed under seal Review memo re: acquisition. Review correspondence from JS re memo re pending motion Telephone conference with J. Sinclair re Debtors' motion under seal Telephone conference with EI re Debtors' under seal motion Telephone conference with JAL re Debtors' under seal motion Telephone conference with JAL re Debtors' under seal motion FOR CURRENT SERVICES RENDERED RECAPITULATION R ampbell D: HOURS Ampbell D:	Correspondence and communications re Auction Motion Reviewing documents filed under seal 1.30 Review memo re: acquisition. Review correspondence from JS re memo re pending motion Telephone conference with J. Sinclair re Debtors' motion under seal Telephone conference with EI re Debtors' under seal motion Telephone conference with JAL re Debtors' under seal motion

W.R. Grace Wilmington DE Page: 1

06/30/2011

ACCOUNT NO:

3000-04D 121

STATEMENT NO:

Case Administration

PREVIOUS BALANCE		\$1,912.87
	HOURS	
Update fee application process and procedures memorandum	0.20	25.00
FOR CURRENT SERVICES RENDERED	0.20	25.00
	Update fee application process and procedures memorandum	Update fee application process and procedures memorandum 0.20

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew Brushwood	0.20	\$125.00	\$25.00

TOTAL CURRENT WORK 25.00

06/02/2011 Payment - Thank you. (March, 2011 - 80% Fees) -252.00

> **BALANCE DUE** \$1,685.87

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

06/30/2011

ACCOUNT NO: STATEMENT NO:

3000-05D 121

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE

\$2,504.00

BALANCE DUE

\$2,504.00

W.R. Grace Wilmington DE Page: 1 06/30/2011

ACCOUNT NO:

3000-06D

STATEMENT NO: 121

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE -\$121.50

CREDIT BALANCE -\$121.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-07D

 STATEMENT NO: 121

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$13,614.54
06/01/2011		HOURS	
MTH SMB	Review daily memo Prepare and file 2019 of Cooney and Conway; -email confirmation of	0.10	37.50
	same	0.30	33.00
SMB	Update 2002 list for service	0.10	11.00
SMB	Review, retrieve, and distribute recently filed documents in District Court	0.20	22.00
06/02/2011			
MTH	Telephone conference with creditor F. Jecko re status of case	0.30	112.50
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50
06/03/2011	De la contraction de la contra	0.40	45.00
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
SMB MTH	Prepare weekly recommendation memorandum Prepare weekly recommendation memo; reviewing correspondence from	0.50	55.00
	SC to Committee re same	0.50	187.50
MTH	Review daily memo	0.10	37.50
06/04/2011	Daviero escretable constitue de constitue	0.00	100.00
DAC	Review counsel's weekly memorandum	0.20	100.00
06/06/2011			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
MTH	Review daily memo	0.10	37.50
06/07/2011	Daview memo var plandings filed	0.10	45.00
PEM MTH	Review memo re: pleadings filed.	0.10 0.10	45.00 37.50
IVI I 🗆	Review daily memo	0.10	37.30

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W.R. Grace Page: 2
06/30/2011
ACCOUNT NO: 3000-07D

STATEMENT NO: 121

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
06/08/2011 MTH	Review daily memo	0.10	37.50
06/09/2011 PEM MTH	Review memo re: pleadings filed. Review daily memo	0.10 0.10	45.00 37.50
06/10/2011 PEM SMB MTH DAC	Review weekly recommendation memo re: pending motions and matters. Prepare weekly recommendation memorandum Prepare weekly recommendation memo Review counsel's weekly memo	0.10 1.00 0.50 0.20	45.00 110.00 187.50 100.00
06/13/2011 MTH SMB	Review daily memo Prepare weekly recommendation memorandum	0.10 0.10	37.50 11.00
06/14/2011 SMB SMB PEM MTH	Review May 2011 application of Norton Rose OR LLP (.1); Update WR Grace Weekly Recommendation Memo (.1) Update Weekly Recommendation Memo Review memo re: pleadings filed. Review daily memo	0.20 0.10 0.10 0.10	22.00 11.00 45.00 37.50
06/15/2011 MTH	Review daily memo	0.10	37.50
06/16/2011 PEM SMB MTH	Review memo re: pleadings filed. Review April 2011 application of Pricewaterhousecoopers LLP (.1); Update WR Grace Weekly Recommendation Memo Review daily memo	0.10 0.20 0.10	45.00 22.00 37.50
06/17/2011	Tierien dany meme	00	07.00
DAC PEM SMB MTH MTH MTH	Review counsel's weekly memorandum Review weekly recommendation memo re: pending motions and matters. Update weekly recommendation memorandum Prepare weekly recommendation memo Review daily memo Review correspondence from SMC to Committee re weekly recommendation memo	0.20 0.10 0.30 0.70 0.10	100.00 45.00 33.00 262.50 37.50
06/19/2011 MK	Review committee events calendar.	0.10	15.00

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W.R. Grace Page: 3
06/30/2011
ACCOUNT NO: 3000-07D

STATEMENT NO: 121

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
06/20/2011 MTH	Paviow daily mama	0.10	37.50
IVI I 🗆	Review daily memo	0.10	37.50
06/21/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review correspondence from EI re Committee call	0.10	37.50
MTH	Review correspondence from SK re Committee call	0.10	37.50
MTH	Reviewing notices of filing of Declarations	0.10	37.50
06/22/2011			
PEM	Review memo from counsel and correspondence from experts and ACC		
	members re: acquisition.	0.40	180.00
06/23/2011	D. C	0.40	45.00
PEM MTH	Review memo re: pleadings filed.	0.10 0.20	45.00 75.00
MTH	Review correspondence from EI re committee call, background Review daily memo	0.20 0.10	75.00 37.50
IVITI	neview daily memo	0.10	37.30
06/24/2011			
MTH	Prepare weekly recommendation memos	1.50	562.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
DAC	Review counsel's weekly memorandum	0.20	100.00
MB	Forward weekly recommendation memos to committee counsel	0.10	12.50
MTH	Review daily memo	0.10	37.50
06/27/2011			
MTH	Reviewing Agenda for hearing	0.10	37.50
06/28/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50
06/29/2011			
06/29/2011 PEM	Review memo re: pleadings filed.	0.10	45.00
PEM	Review memo from counsel re: Grace Proposed Acquisition	0.10	45.00
MTH	Review correspondence from EI re Committee call	0.10	37.50
MTH	Review daily memo	0.10	37.50
MTH	Review correspondence from EI to Committee re pending motion	0.10	37.50
06/30/2011	Davious mama ras plandings filed	0.40	45.00
PEM SMB	Review memo re: pleadings filed. Prepare weekly recommendation memorandum	0.10 0.50	45.00 55.00
MTH	Review daily memo	0.50	37.50
MTH	Preparing weekly recommendation memo	0.80	300.00
	FOR CURRENT SERVICES RENDERED	13.50	4,307.50
	I OIT OUTHERT SERVICES HENDERED	13.50	4,307.30

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W.R. Grace 06/30/2011
ACCOUNT NO: 3000-07D

STATEMENT NO: 121

Committee, Creditors, Noteholders, Equity Holders

RECAPITULATION

HOURS	HOURLY RATE	TOTAL
0.80	\$500.00	\$400.00
1.90	450.00	855.00
0.20	150.00	30.00
3.50	110.00	385.00
0.10	125.00	12.50
7.00	375.00	2,625.00
		4,307.50
	0.80 1.90 0.20 3.50 0.10	0.80 \$500.00 1.90 450.00 0.20 150.00 3.50 110.00 0.10 125.00

06/02/2011 Payment - Thank you. (March, 2011 - 80% Fees) -3,714.80

BALANCE DUE \$14,207.24

W.R. Grace Wilmington DE Page: 1

06/30/2011

ACCOUNT NO: STATEMENT NO:

3000-08D 120

Employee Benefits/Pension

PREVIOUS BALANCE

-\$403.90

06/02/2011

Payment - Thank you. (March, 2011 - 80% Fees)

-330.00

CREDIT BALANCE

-\$733.90

W.R. Grace Wilmington DE Page: 1 06/30/2011

ACCOUNT NO:

3000-10D

121

STATEMENT NO:

Employment Applications, Others

PREVIOUS BALANCE

\$738.60

BALANCE DUE

\$738.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 06/30/2011

 Wilmington DE
 ACCOUNT NO: 3000-11D

STATEMENT NO: 119

Expenses

	PREVIOUS BALANCE	\$8,570.52
06/01/2011 06/08/2011	Pacer charges for the month of May Parcels - copy/service - (4) Fee Applications (5/31/2011)	17.04 370.08
06/08/2011 06/08/2011 06/22/2011	Parcels - hand delivery - (4) Fee Applications (5/31/2011) Parcels - copy/service - (3) Fee Applications (5/31/2011) Parcels - copy/service - (5) Certificate of No Objection and (4) No Order	40.00 76.32
06/29/2011	Required Photocopying - June, 2011	75.90 4.50
	TOTAL EXPENSES TOTAL CURRENT WORK	583.84 583.84
06/02/2011	Payment - Thank you. (March, 2011 - 100% Expenses)	-2,702.14
	BALANCE DUE	\$6,452.22

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
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 Wilmington DE
 ACCOUNT NO: 3000-12D

 STATEMENT NO: 119

Fee Applications, Applicant

TOTAL CURRENT WORK

	PREVIOUS BALANCE				\$3,711.60
			Н	OURS	
06/06/2011 KCD	Discussion re: status of fee applications and reco	onciliation of same	Э	0.20	75.00
06/08/2011 MTH	Reviewing and revising pre-bill			0.50	187.50
06/22/2011					
MTH	Reviewing docket and reviewing and signing CN0 application for C&L	•	y fee	0.10	37.50
MTH	Reviewing docket and reviewing and signing CN0 application for C&L			0.10	37.50
MB	Review docket, draft and file certificate of no objective January to March 2011 fee application	•		0.30	37.50
MB	Review docket, draft and file certificate of no objective April 2011 fee application	ection for Campbe	ell &	0.30	37.50
06/29/2011					
MB	Review email from DS re: April bill(.1); Prepare C (.5)	&L April fee appl	ication	$\frac{0.60}{2.10}$	75.00 487.50
	FOR CURRENT SERVICES RENDERED			2.10	467.50
TIMEVEEDE	RECAPITUL		LIQUIDI V DATE		TOTAL
TIMEKEEPE Matthew Bru Mark T. Hur	ushwood ford	HOURS 1.20 0.70	HOURLY RATE \$125.00 375.00		TOTAL \$150.00 262.50
Katnieen Ca	Impbell Davis	0.20	375.00		75.00

487.50

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W.R. Grace Page: 2
06/30/2011
ACCOUNT NO: 3000-12D

STATEMENT NO: 119

Fee Applications, Applicant

06/02/2011 Payment - Thank you. (March, 2011 - 80% Fees) -630.00

BALANCE DUE \$3,569.10

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-13D

 STATEMENT NO: 106

Fee Applications, Others

	PREVIOUS BALANCE		\$15,995.50
00/00/0011		HOURS	
06/02/2011 MB	Update fee application tracking charts with docket numbers and deadline information for tracking purposes	0.20	25.00
06/03/2011			
SMB	Review April 2011 application of Reed Smith LLP (.1); Update WR Grace weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2011 application of Ferry Joseph Pearce P.A. (.1); Update WR Grace weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2011 application of Stroock & Stroock & Lavan LLP (.1); Update WR Grace weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2011 application of Kramer Levin Naftalis & Frankel LLP (.1); Update WR Grace weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2011 application of Saul Ewing LLP (.1); Update WR Grace weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March 2011 application of Beverage & Diamond, P.C. (.1); Update WR Grace weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2011 application of Foley Hoag LLP (.1); Update WR Grace weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2011 application of Baer Higgins Fruchtman LLC (.1); Update WR Grace weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2011 application of Bilzin Sumberg Baena Price & Axelrod LLP (.1); Update WR Grace weekly	0.20	22.00
	recommendation memorandum (.1)	0.20	22.00
06/07/2011			
MB	Email with A. Peltine re: fee application	0.10	12.50

W.R. Grace Page: 2
06/30/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 106

Fee Applications, Others

		HOURS	
06/09/2011		HOUNS	
MTH	Review correspondence from DW re PSZ&J fee application	0.10	37.50
06/10/2011			
SMB	Review May 2011 application of Alexander M. Sanders, Jr. (.1); Update		
	WR Grace Weekly Recommendation Memorandum (.1)	0.20	22.00
SMB	Review May 2011 application of Warren H. Smith & Associates, P.C.	0.00	00.00
SMB	(.1); Update WR Grace Weekly Recommendation Memorandum (.1) Review March 2011 application of Pachulski Stang Ziehl & Jones LLP	0.20	22.00
OIVID	(.1); Update WR Grace Weekly Recommendation Memorandum (.1)	0.20	22.00
SMB	Review April 2011 application of Capstone Advisory Group, LLC (.1);		
	Update WR Grace Weekly Recommendation Memorandum (.1)	0.20	22.00
SMB	Review April 2011 application of Baer Higgins Fruchtman LLC (.1);	0.00	00.00
SMB	Update WR Grace Weekly Recommendation Memorandum (.1) Review April 2011 application of Kirkland & Ellis LLP (.1); Update WR	0.20	22.00
SIVID	Grace Weekly Recommendation Memorandum (.1)	0.20	22.00
SMB	Review April 2011 application of Bilzin Sumberg Baena Price & Axelrod	0.20	
	LLP (.1); Update WR Grace Weekly Recommendation Memorandum (.1)	0.20	22.00
SMB	Review April 2011 application of Blackstone Advisory Partners L.P. (.1);	0.00	00.00
SMB	Update WR Grace Weekly Recommendation Memorandum (.1) Review April 2011 application of Scitz, Van Ostron & Gran B.A. (.1):	0.20	22.00
SIVID	Review April 2011 application of Seitz, Van Ogtrop & Green, P.A. (.1); Update WR Grace Weekly Recommendation Memorandum (.1)	0.20	22.00
	opadio Wit arabe Weekly recommendation wemerandam (.1)	0.20	22.00
06/13/2011			
MTH	Review correspondence from PB re Norton fee application	0.10	37.50
SMB	Review April 2011 application of The Hogan Firm (.1); Update WR Grace	0.00	00.00
SMB	Weekly Recommendation Memorandum (.1) Review April 2011 application of Lauzon Belanger Lesperance (.1);	0.20	22.00
SIVID	Update WR Grace Weekly Recommendation Memorandum (.1)	0.20	22.00
SMB	Review April 2011 application of Scarfone Hawkins LLP (.1); Update WR	0.20	
	Grace Weekly Recommendation Memorandum (.1)	0.20	22.00
00/4/4/00/4			
06/14/2011	Deview April 2011 application of Poveridge 9 Diamond DC (1): Undete		
SMB	Review April 2011 application of Beveridge & Diamond PC (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	Wit drace weekly frecommendation wemo (.1)	0.20	22.00
06/17/2011			
SMB	Review January through March 2011 Interim application of Pachulski		
	Stang Ziehl & Jones LLP (.1); Update WR Grace Weekly	0.00	00.00
	Recommendation Memo (.1)	0.20	22.00
06/21/2011			
MTH	Review correspondence from PB re Pitney fee application	0.10	37.50
MTH	Review correspondence from PB re Casner fee application	0.10	37.50
MTH	Reviewing correspondence from YS re CNO for PWC	0.10	37.50

W.R. Grace Page: 3
06/30/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 106

Fee Applications, Others

		HOURS	
06/22/2011			
MTH	Reviewing docket and reviewing and signing CNO for Interim fee application for AKO	0.20	75.00
MTH	Reviewing docket and reviewing and signing CNO for Interim fee application for Charter Oak	0.20	75.00
MTH	Reviewing docket and reviewing and signing CNO for Interim fee application for LAS	0.10	37.50
MTH	Reviewing docket and reviewing and signing CNO for Interim fee application for C&D	0.10	37.50
MTH	Reviewing docket and reviewing and signing CNO for April monthly fee application for C&D	0.10	37.50
MTH	Reviewing docket and reviewing and signing CNO for April monthly fee application for Charter Oak	0.10	37.50
MTH	Reviewing docket and reviewing and signing CNO for April monthly fee application for AKO	0.10	37.50
MB	Review docket, draft and file certificate of no objection for Caplin & Drysdale January to March 2011 fee application	0.30	37.50
MB	Review docket, draft and file certificate of no objection for Anderson Kill and Olick January to March 2011 fee application	0.30	37.50
MB	Review docket, draft and file certificate of no objection for Charter Oak January to March 2011 fee application	0.30	37.50
MB	Review docket, draft and file certificate of no objection for Legal Analysis Systems January to March 2011 fee application	0.30	37.50
MB	Review docket, draft and file certificate of no objection for Caplin & Drysdale April 2011 fee application	0.30	37.50
MB MB	Review docket, draft and file certificate of no objection for Anderson Kill and Olick April 2011 fee application Review docket, draft and file certificate of no objection for Charter Oak	0.30	37.50
IVID	April 2011 fee application	0.30	37.50
06/23/2011			
MTH	Review correspondence from LO re 39th Interim fee chart and correspondence to MB re same	0.10	37.50
MTH	Review correspondence from TB re Saul CNO	0.10	37.50
06/24/2011			
MB	Review monthly application of Casner & Edwards for April 2011 (.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
MB	Review monthly application of Day Pitney for April 2011 (.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
МВ	Review interim application of Woodcock and Washburn for January 1, 2011 through March 31, 2011 (.1); Update W.R. Grace weekly	0.20	25.00
	recommendation memorandum (.1)	0.20	25.00
06/27/2011 MTH	Review correspondence from DF re Orrick fee application	0.10	37.50

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W.R. Grace Page: 4
06/30/2011
ACCOUNT NO: 3000-13D

STATEMENT NO: 3000-13D

Fee Applications, Others

TIMEKEEPER

Santae M. Boyd

		HOURS	
06/28/2011 MTH	Review correspondence from Bower re three fee applications	0.20	75.00
06/29/2011	Deview amail from E. Danatas va. COD April for application (1). Undate		
MB MB	Review email from E. Benetos re: C&D April fee application (.1); Update C&D April fee application (.3) Review email from G. Sinclair re: April bill(.1); Prepare Charter Oak April	0.40	50.00
	fee application (.4)	0.50	62.50
MB	Review email from A. Pelton re: C&D April fee application (.1); Update AKO April fee application (.2)	0.30	37.50
MTH MTH	Reviewing correspondence from MB re draft Charter Oak fee application Review correspondence from MB re fee application for LAS and	0.10	37.50
MTH	response to same Review correspondence from JL re R/S fee applications	0.10 0.10	37.50 37.50
06/30/2011			
SMB	Review May 2011 application of Orrick Herrington & Sutcliffe LLP (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
SMB	Review April 2011 application of Nelson Mullins Riley & Scarborough L.L.P. (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
SMB	Review February 2011 application of Steptoe & Johnson LLP (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
SMB	Review March 2011 application of Steptoe & Johnson LLP (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
SMB	Review May 2011 application of Stroock & Stroock & Lavan LLP (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
SMB	Review April 2011 application of Duane Morris LLP (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
SMB	Review May 2011 application of Duane Morris LLP (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
SMB	Review May 2011 application of Bilzin Sumberg Baena Price & Axelrod LLP (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
SMB	Review May 2011 application of Baer Higgins Fruchtman LLC (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
SMB	Review May 2011 application of Casner & Edwards LLP (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
SMB	Review May 2011 application of Foley Hoag LLP (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
SMB	Review May 2011 application of Reed Smith LLP (.1); Update WR Grace Weekly Recommendation Memo	0.20	22.00
	FOR CURRENT SERVICES RENDERED	13.40	2,120.00

RECAPITULATION

HOURS

7.00

HOURLY RATE

\$110.00

TOTAL

\$770.00

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Page: 5 W.R. Grace 06/30/2011 ACCOUNT NO: 3000-13D

STATEMENT NO: 3000-13D

TOTAL

Fee Applications, Others

TIMEKEEPER

	<u> </u>	<u> </u>	<u> </u>
Matthew Brushwood	4.20	125.00	525.00
Mark T. Hurford	2.20	375.00	825.00
TOTAL CURRENT WORK			2,120.00

06/02/2011 Payment - Thank you. (March, 2011 - 80% Fees) -3,438.40

BALANCE DUE \$14,677.10

HOURS

HOURLY RATE

W.R. Grace Wilmington DE Page: 1 06/30/2011

ACCOUNT NO: STATEMENT NO:

3000-14D 80

Financing

PREVIOUS BALANCE

\$30.00

BALANCE DUE

\$30.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1 06/30/2011

 Wilmington DE
 ACCOUNT NO: 3000-15D STATEMENT NO: 121

Hearings

	PREVIOUS BALANCE			\$8,922.25
			HOURS	
06/21/2011 MTH	Review correspondence from JON re preliminary ag same	genda and copy	y of 0.20	75.00
06/27/2011 SMB	Prepare hearing binders re: hearing on June 28, 2011 4.00			440.00
06/28/2011 MTH MTH	Attending hearing before Judge Buckwalter on conf Preparing for hearing before Judge Buckwalter	Attending hearing before Judge Buckwalter on confirmation appeals 5.70 Preparing for hearing before Judge Buckwalter 1.00		
06/29/2011 MTH MTH	Correspondence re early July hearing 0.20 Attending hearing before Judge Buckwalter 4.30 FOR CURRENT SERVICES RENDERED 15.40			
TIMEKEEPE Santae M. Bo Mark T. Hurf	 byd	HOURS 4.00 11.40	HOURLY RATE \$110.00 375.00	TOTAL \$440.00 4,275.00
	TOTAL CURRENT WORK			4,715.00
06/02/2011	Payment - Thank you. (March, 2011 - 80% Fees)			-2,806.00
	BALANCE DUE			<u>\$10,831.25</u>

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Page: 2 W.R. Grace 06/30/2011 ACCOUNT NO: 3000-15D

STATEMENT NO: 3000-15D

Hearings

W.R. Grace Wilmington DE Page: 1 06/30/2011

ACCOUNT NO: 3000-16D

STATEMENT NO: 106

Litigation and Litigation Consulting

PREVIOUS BALANCE

-\$1,455.30

06/02/2011 Payment - Thank you. (March, 2011 - 80% Fees)

-780.00

CREDIT BALANCE

-\$2,235.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-17D

 STATEMENT NO: 106

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$13,525.90
06/06/2011		HOURS	
MTH	Review correspondence from JON re mediation of Libby Claimant appeal and response to same	0.20	75.00
06/08/2011 MTH MTH	Multiple correspondence and communications re Libby Objection Correspondence re mediation re CNA appeals	0.40 0.10	150.00 37.50
06/09/2011 MTH MTH MTH	Correspondence re mediation re appeals of CNA settlement motion Reviewing notice of completion of mediation Reviewing Debtors' Response to Libby Claimants' objection	0.30 0.10 0.20	112.50 37.50 75.00
06/14/2011 MTH	Reviewing appellate briefs	2.00	750.00
06/17/2011 MTH	Reviewing Plan Confirmation appeal briefs	1.50	562.50
06/21/2011 MTH	Telephone conference with claimant re case status	0.20	75.00
06/23/2011 MTH	Review correspondence from JON re hearing with Judge Buckwalter; correspondence to and from PVNL re same	0.20	75.00
06/27/2011 MTH	Preparing for District Court hearing on Plan Confirmation; correspondence to and from counsel at C&D re same; discussion with JON re same	3.50	1,312.50

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W.R. Grace Page: 2
W.R. Grace 06/30/2011
ACCOUNT NO: 3000-17D

STATEMENT NO: 3000-17D

Plan and Disclosure Statement

HOURS

FOR CURRENT SERVICES RENDERED 8.70 3,262.50

RECAPITULATION

 TIMEKEEPER
 HOURS
 HOURLY RATE
 TOTAL

 Mark T. Hurford
 8.70
 \$375.00
 \$3,262.50

TOTAL CURRENT WORK 3,262.50

06/02/2011 Payment - Thank you. (March, 2011 - 80% Fees) -2,352.00

BALANCE DUE \$14,436.40

W.R. Grace Wilmington DE Page: 1

ACCOUNT NO:

STATEMENT NO:

06/30/2011 3000-18D 106

Relief from Stay Proceedings

PREVIOUS BALANCE

-\$212.70

CREDIT BALANCE

-\$212.70

W.R. Grace Wilmington DE Page: 1 06/30/2011

ACCOUNT NO: STATEMENT NO:

3000-20D 105

Tax Litigation

PREVIOUS BALANCE

\$468.80

BALANCE DUE

\$468.80

W.R. Grace Wilmington DE Page: 1

06/30/2011

ACCOUNT NO: STATEMENT NO:

3000-21D 97

Travel-Non-Working

	PREVIOUS BALANCE			\$75.00
06/28/2011			HOURS	
MTH	Non-working travel time to and Judge Buckwalter (one-half till	d from Philadelphia for hearing befor me)	re 1.10	412.50
06/29/2011				
MTH	Non-working travel time to an Buckwalter (one-half time)	Non-working travel time to and from hearing in Philadelphia before Judge Buckwalter (one-half time) 1.20		
	FOR CURRENT SERVICES	RENDERED	2.30	862.50
		RECAPITULATION		
<u>TIMEKE</u> Mark T.		<u>HOURS</u> 2.30	<u>HOURLY RATE</u> \$375.00	<u>TOTAL</u> \$862.50
	TOTAL CURRENT WORK			862.50
	BALANCE DUE			\$937.50

W.R. Grace Wilmington DE Page: 1 06/30/2011

ACCOUNT NO: STATEMENT NO:

3000-22D 110

Valuation

PREVIOUS BALANCE

\$1,185.00

BALANCE DUE

\$1,185.00

W.R. Grace Wilmington DE Page: 1 06/30/2011

ACCOUNT NO: STATEMENT NO:

3000-23D 110

ZAI Science Trial

PREVIOUS BALANCE

\$1,203.30

BALANCE DUE

\$1,203.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 06/30/2011 3000D

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Dispos 37.30	sition 0.00	0.00	0.00	0.00	\$37.30
3000-03 Business Op 414.60	perations 1,762.50	0.00	0.00	0.00	\$2,177.10
3000-04 Case Admin 1,912.87	istration 25.00	0.00	0.00	-252.00	\$1,685.87
3000-05 Claims Analy 2,504.00	ysis Objection & Reso 0.00	olution (Asbestos) 0.00	0.00	0.00	\$2,504.00
3000-06 Claims Analy -121.50	ysis Objection & Reso 0.00	ol. (Non-Asbestos) 0.00	0.00	0.00	-\$121.50
3000-07 Committee, 13,614.54	Creditors, Noteholder 4,307.50	s, Equity Holders 0.00	0.00	-3,714.80	\$14,207.24
3000-08 Employee Bo -403.90	enefits/Pension 0.00	0.00	0.00	-330.00	-\$733.90
3000-10 Employment 738.60	t Applications, Others 0.00	0.00	0.00	0.00	\$738.60
3000-11 Expenses 8,570.52	0.00	583.84	0.00	-2,702.14	\$6,452.22
3000-12 Fee Applicat 3,711.60	tions, Applicant 487.50	0.00	0.00	-630.00	\$3,569.10

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W.R. Grace Page: 2
06/30/2011
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applicat 15,995.50	tions, Others 2,120.00	0.00	0.00	-3,438.40	\$14,677.10
3000-14 Financing 30.00	0.00	0.00	0.00	0.00	\$30.00
3000-15 Hearings 8,922.25	4,715.00	0.00	0.00	-2,806.00	\$10,831.25
3000-16 Litigation an -1,455.30	d Litigation Consulting 0.00	0.00	0.00	-780.00	-\$2,235.30
3000-17 Plan and Dis 13,525.90	sclosure Statement 3,262.50	0.00	0.00	-2,352.00	\$14,436.40
3000-18 Relief from 9 -212.70	Stay Proceedings 0.00	0.00	0.00	0.00	-\$212.70
3000-20 Tax Litigatio 468.80	n 0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non- 75.00	Working 862.50	0.00	0.00	0.00	\$937.50
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science 1,203.30	Trial 0.00	0.00	0.00	0.00	\$1,203.30
70,716.38	17,542.50	583.84	0.00	-17,005.34	\$71,837.38